



Department of Energy  
National Nuclear Security Administration  
Livermore Site Office  
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Livermore, California 94551-0808  
JAN 31 2006



MEMORANDUM TO JOHN SPITALERI SHAW  
ASSISTANT SECRETARY  
FOR ENVIRONMENT, SAFETY AND HEALTH

FROM:

CAMILLE YUAN-SOO HOO  
MANAGER

SUBJECT:

Annual National Environmental Policy Act Planning Summary  
and Review of Quality Assurance Plans for National Environmental  
Policy Act Documents

REFERENCES:

- 1) Memorandum dated January 10, 2006 (Spitaleri Shaw/Heads of Field Organizations), *Review of Quality Assurance Plans for National Environmental Policy Act Documents*
- 2) Memorandum dated December 6, 2005 (Spitaleri Shaw/Heads of Field Organizations), *Reminder Regarding Annual National Environmental Policy Act Planning Summaries*

This memorandum is in response to the references concerning quality assurance (QA) plans for National Environmental Policy Act (NEPA) Documents and the NEPA Planning Summary for 2006, as required by DOE Order 451.1B. Livermore Site Office (LSO) maintains and implements Quality Assurance Program Plan Rev. 1 (October 2005) based on the requirements of DOE O 414.1C. This QA Plan includes requirements for LSO NEPA documents.

With regards to your memorandum in reference (2), LSO is providing the following summaries:

**Status of Ongoing NEPA Compliance Activities**

LSO coordinates with program officials and laboratory contractors regularly to develop appropriate NEPA compliance strategies, and reviews changes to ongoing projects to determine whether the activity change is outside the scope of existing documentation and thus, requires additional analysis and review.

In 2005, LSO initiated a Supplement Analysis (SA) for the Proposed Construction and Operation of Evidence Receiving and Temporary Storage Facilities in Support of the Nuclear and

Radiological Attribution Program and Forensic Science Center's Analyses Programs at the Livermore Site and Site 300 (DOE/EIS-0348-SA-01). LSO plans to complete the SA in January 2006.

**Environmental Assessments (EAs)**

The following activity may require EA level review, although a final determination has not been made in this case. An EA may be prepared for Proposed Comprehensive Environmental Response, Compensation, and Liability Act Remedial Actions at Pit 7 and Proposed Remediation of Contaminated Soils at the Building 850 Firing Table at Site 300. If an EA is deemed to be required, a final EA is targeted for May 2006. An EA would cost approximately \$30K.

**Environmental Impact Statements (EISs)**

Other than the recently completed Final Site-wide EIS for Continued Operation of LLNL and Supplemental Stockpile Stewardship and Management Programmatic Environmental Impact Statement and the Record of Decision (November 2005), there are no other Environmental Impact Statements planned at this time.

Please contact Dan Nakahara (925-423-8394) or Karin King (925-422-0756) of my staff if you have any comments or concerns on the above.

cc:

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Alice Williams, NA-56

Carol Borgstrom, EH-42

Steven Frank, EM-24